

AN ORDINANCE **100141**

ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY C & M GOLF AND GROUNDS EQUIPMENT TO PROVIDE THE CITY OF SAN ANTONIO PARKS & RECREATION DEPARTMENT WITH A 48 MONTH GOLF COURSE MAINTENANCE EQUIPMENT LEASE FOR A TOTAL OF \$9,099.86 PER MONTH.

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WHEREAS, bids were submitted to provide the City of San Antonio Parks and Recreation Department with a 48 month lease of equipment utilized in the maintenance of the City's golf courses; and

WHEREAS, this lease includes maintenance of the equipment, provided by the lessor, and an option to purchase the equipment at its residual value at the end of the lease term; and

WHEREAS, the low bid was submitted by C & M Golf and Grounds Equipment for a total amount of \$9,099.86 per month; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by C & M Golf and Grounds Equipment to provide the City of San Antonio Parks and Recreation Department with a 48 month lease of golf course maintenance equipment for a total amount of \$9,099.86 per month is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A is the bid tabulation sheet and the lease. The Interim City Manager, or his designee, or the Director of the Purchasing and General Services Department, are hereby authorized to execute the lease with C & M Golf and Grounds Equipment, and any documents incident and necessary thereto.

SECTION 2. Funds in the amount of \$81,898.74 are authorized to be encumbered in the following cost centers and made payable to C&M Golf and Grounds Equipment when a purchase order is issued:

	<u>Fund</u>	<u>Cost Center</u>	<u>General Ledger</u> <u>Account</u>	<u>Amount</u>
Brackenridge Golf Course	29090000	2654200001	5301030	11,699.82
Cedar Creek Golf Course	29090000	2654300001	5301030	11,699.82
Mission del Lago	29090000	2654400001	5301030	11,699.82
Olmos Basin Golf Course	29090000	2654500001	5301030	11,699.82
Riverside Golf Course	29090000	2654600001	5301030	11,699.82
Willow Springs Golf Course	29090000	2654700001	5301030	11,699.82
San Pedro Driving Range	29090000	2654900001	5401030	11,699.82
			Total	<u>81,898.74</u>

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect December 26th, 2004.

PASSED AND APPROVED this 16th day of December, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney